

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020046-6
P. IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 12

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 392

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$8,199.75	✓
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.						Total	\$8,199.75 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

Date

8,199 75

Com

Invoice Rec'd.

Pur

8/10/55

† A

(Signature of Officer)

By

Tit

IN ANY FORM

(Signature)

AP

Richard M. Bissell, Jr.

Approving Officer

Paid by

Check No. 29,893,748 dated 12 Aug 1955 for \$89,154.22

on Treasurer of the United States in favor of payee named above.

Cash, \$

on

19

Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the person writing the voucher. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per

Title

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**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 42
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		SYSTEM 2 <u>CONFIDENTIAL PAYROLL</u> Direct Labor Costs properly chargeable to Contract A101 for the period 7/11/55 thru 7/17/55. Week Ending 7/17/55 <div style="background-color: black; width: 400px; height: 30px; margin: 10px 0;"></div> STATOTHR				\$ 3,135.58	
						4,860.15	✓
						\$ 7,995.73	✓
		OTHER COSTS					
Check #.	P.O.#	Name					
9285	7292	Henry Radio	24.25	✓			
9386	6687	Philamon Laboratories	179.77	✓			
		Total Other Costs				204.02	✓
						\$ 8,199.75	✓

INVOICE

INVOICE
NUMBER

7937

STATINTL

INV. DATE June 24, 1955

S
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T
O
Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

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O

CUSTOMER'S ORDER NO. 7292	DATE SHIPPED 6-23-55	SHIPPED VIA Rick-Up	TERMS: 2% 10th Prox.	C.O.D. <input type="checkbox"/>	RE- SALE <input type="checkbox"/>	TAX- ABLE <input checked="" type="checkbox"/>	BILLED BY MES	FILLED BY
QUANTITY ORDERED	BACK ORDER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT			
1		Bud CR-1744 Cabinet	1	24.75	\$ 24.75			
					4% Sales Tax			
					99			
					\$ 25.74			
					1.50			
					24.25			

APPROVED FOR PAYMENT OK

PRICES AND EXTENSIONS GR

PAID _____

ACCOUNT 1022

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
L.A. 45

STATINTL

Examine shipment for accuracy and completeness. If not correct, return no merchandise be accompanied by this bill.

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without our permission. All claims & returns must

These goods were produced in China, and are subject to the applicable requirements of Sections 4, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ACCOUNTING COPY

RECEIVING REPORT

DATE 6-28-55

P. O. NO. 7292 (REG 10608)

FREIGHT BILL NO.

NO. OF CONTAINERS_____

[illegible]

→ **INVOICE**

**SOLD
TO**

Ramo-Woolridge Corporation
8820 Bellanca
Los Angeles 45, California

INVOICE NO. 2771

DATE June 16, 1955

YOUR P.O. 6687

TERMS Net 30 days

F.O.B. Westbury, L.I., N.Y.

REP. Westron

QUANTITY	DESCRIPTION	UNIT	TOTAL
2 ea.	<p>Philamon Tuning Fork Resonators</p> <p>Model J-100-K-M-085</p> <p>Serials B-129, B-137</p> <div data-bbox="690 934 1015 1344"> <p>APPROVED FOR PAYMENT PRICES AND EXTENSIONS</p> <p>PAID _____</p> <p>ACCOUNT 1022</p> <p>P.P. & Ins. Chgs.</p> </div>	@ \$86.00	\$172.00
			7.77
			\$179.77
	Order Complete		

P.P. & Ins. Chgs.

Total Invoice

GOVT. no **RENEGOTIATION** no

INVOICES 4cc

CONTRACT -

PRIORITY -

SHIP TO

Ramo-Woolridge Corporation
5740 Arborvitae
Los Angeles 45, California

INSPECTION Philamon Regular

SHIP VIA Air Express Ins. \$172.00 Prepaid

OUR F.O. 1913

"I hereby certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with and that State or local sales taxes are not included in the amounts billed." **STATINTL**

RECEIVING REPORT

DATE 6-16-55

P. O. NO. 6687C Reg. 10/62)

FREIGHT BILL NO.

NO. OF CONTAINERS 1

1022

STATINTI

C:\MMA\dd Feb-Sep-06\2006\04\PM - CA PDRCA 00260P000490020046-6

[REDACTED]

VERIFIED